

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|--------------|------------|-------------------------|--------------|
| Grant | DE-EE0003573 | 009483561 | 2011 / 2 | No |

Award Recipient Information

| | | | |
|---|------------------|-------------------------------|-------------|
| Recipient DUNS Number | 009483561 | Recipient Address 1 | 600 4TH AVE |
| Recipient Account Number | | Recipient Address 2 | |
| Recipient Congressional District | 07 | Recipient City | SEATTLE |
| Parent DUNS Number | 009483561 | Recipient State | WA |
| Recipient Type | 12.C8.VW | Recipient ZIP Code + 4 | 981041850 |
| Recipient Legal Name | SEATTLE, CITY OF | Recipient Country | USA |
| Recipient DBA Name | | | |

Project / Award Information

| | | | |
|--|---|---|----------|
| Funding Agency Code | 8900 | Total Number of Sub Awards less than \$25,000/award | 0 |
| Awarding Agency Code | 8900 | Total Amount Sub Awards less than \$25,000/award | 0.00 |
| Program Source (TAS) Code | 89-0331 | Total Number of Sub Awards to Individuals | 0 |
| Sub Account Number for Program Source | | Total Amount of Sub Awards to Individuals | 0.00 |
| CFDA Number | 81.128 | Total Number of Payments to Vendors less than \$25,000/award | 52 |
| Amount of Award | 20000000.00 | Total Amount of Payments to Vendors less than \$25,000/award | 20484.25 |
| Award Date | 06/01/2010 | | |
| Award Description | <p>The City of Seattle, bringing together partnerships with over 40 public, private, and non-profit partners, is committed to the twin goals of 1) drastically reducing carbon emissions by fostering a clean energy economy that relies on energy efficiency as a primary source of power and 2) putting Americans to work in family-wage green jobs weatherizing and retrofitting buildings where we all live and work. The project takes a neighborhood and building-by-building approach to achieving energy efficiency by engaging all residents, businesses and buildings in this historic effort ? diverse communities, young and old, rich and poor, homeowners and renters, workers and business</p> | | |

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owners. To accomplish this goal we have designed a program in which virtually everyone in our targeted district will become aware of and involved in reducing energy use and associated emissions. With the critical support of funds from this grant, within three years, we will achieve a market penetration rate of more than 20% of energy efficiency in our targeted markets ? paving the way for up to an 80% market share within a decade as well as the rapid growth and adoption of energy services and practices throughout the rest of Seattle and among the 5 million people in the broader region of western Washington.

Project Information

| Project Name or Project/ Program Title | Community Power Works | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|--|---|--|
| Quarterly Activities/ Project Description | <p>Community Power Works (CPW) finalized a contract with MacDonald-Miller Facility Solutions for delivery of large commercial retrofits.</p> <p>CPW also finalized a contract with Evoworx, Inc (doing business as EnergySavvy), a local software developer, to collaborate with Clean Energy Works Oregon (another BetterBuildings recipient) on shared development of an IT platform in the single-family residential sector.</p> <p>The City publically launched Community Power Works for Home on April 19, 2011, attended Seattle Mayor Mike McGinn, Seattle Councilmember Mike O'Brien, Congressman Jay Inslee, and</p> | <p>Activity Code 1 C05.02</p> <p>Activity Code 2 924120</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p> |

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Senior Policy Advisor to the US Department of Energy Gil Sperling. As of June 30, 2011, 264 homeowners had applied to the program, 98 have received energy assessments, and three are undergoing upgrade work by contractors.

The City's Office of Sustainability and Environment (OSE) hired Community Power Works Contractor and Workforce Liaison to ensure that contractors, specifically those doing residential and small commercial upgrades, meet the quality and workforce standards legislated in the Community High-Road Agreement.

The Mayor's Stakeholder Evaluation and Implementation Committee (the committee charged with implementing the Community High-Road Agreement) progressed on tasks, including defining outstanding terms in the Community High-Road Agreement such as targeted worker and specialty wages.

OSE approved Strategic Energy Management Plans for three hospitals in the geographic coverage area.

OSE received applications for projects from all four hospitals in the geographic coverage area for Phase I of the Carbon Reduction Incentive Fund, a rebate based on the carbon reductions associated with an energy-efficiency upgrade project. These applications are currently undergoing technical review?if approved in full, approximately \$500K in EECBG funds will be leveraged with over \$10M in private capital from the hospitals.

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Project Status Less than 50% completed

Total Federal Amount ARRA 7490694.92

Funds Received/ Invoiced

Number of Jobs 13.34

Description of Jobs Created Administration - 4 Full-time employees have been hired to administer the grant.

Cascadia Consulting Group - Help design and implement Community Power Works for Small Business.

Evoworx, Inc - Development of IT platform for Community Power Works for Home.

Green for All - Facilitation and ongoing support of the Mayor's Stakeholder Evaluation and Implementation Committee and development of a business support services strategy for CPW for Home.

KickSpark Creative - Ongoing graphic design services for Community Power Works.

Scheiderer Communications - Communications support for public launch of Community Power Works for Home.

Shorebank Enterprise Pacific Group - Internal program management and management of Home Retrofit Coordinator team, are helping to design and implement Community Power Works for Home.

Solarc - Technical review of hospital Strategic Energy Management Plans and Carbon Reduction Incentive Fund applications submitted by hospitals.

Triangle Associates - Facilitation of the Mayor's Stakeholder Evaluation and Implementation Committee.

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| | |
|--|------------|
| Washington State University - Ongoing measurement and verification services. | |
| Total Federal Amount of ARRA Expenditure | 6829501.72 |
| Total Federal ARRA Infrastructure Expenditure | 0.00 |
| Infrastructure Purpose and Rationale | |

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Infrastructure Contact

| | |
|-------|------------------|
| Name | Street Address 1 |
| Email | Street Address 2 |
| Phone | Street Address 3 |
| Ext | City |
| | State |
| | ZIP Code + 4 |

Primary Place of Performance

| | |
|------------------------|------------------|
| Address 1 | 700 Fifth Avenue |
| Address 2 | |
| City | Seattle |
| Country Code | US |
| State | WA |
| ZIP Code + 4 | 98104 - 5000 |
| Congressional District | 07 |

Recipient Highly Compensated Officers

| | | |
|--|----|------------------------|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name |
| Officer 1 Name | | Officer 3 Compensation |
| Officer 1 Compensation | | Officer 4 Name |
| Officer 2 Name | | Officer 4 Compensation |
| Officer 2 Compensation | | Officer 5 Name |
| | | Officer 5 Compensation |

Report Audit Trail

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|-----------------|---------------------|
| Created By | Adam Buick |
| Date Created | 07/13/2011 06:40 PM |
| Last Updated By | Adam Buick |
| Last Updated On | 07/14/2011 02:11 PM |

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Vendor Information

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|-------------------------------|----------------------------|---------------------------|
| Sub Award Number | Payment Amount | 32763.23 |
| Vendor DUNS Number | Product and Service | Help design and implement |
| Vendor Name | Description | Community Power Works for |
| Vendor HQ ZIP Code + 4 | | small business. |

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|-------------------------------|----------------------------|-----------------------------|
| Sub Award Number | Payment Amount | 48925.00 |
| Vendor DUNS Number | Product and Service | Provide ongoing support for |
| Vendor Name | Description | implementation of large |
| Vendor HQ ZIP Code + 4 | | commercial and hospital |
| 98144 - 6234 | | retrofits, including the |
| | | development of workforce |
| | | standards. |

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Vendor Information

| | | |
|-------------------------------|----------------------------|----------------------------------|
| Sub Award Number | Payment Amount | 40000.00 |
| Vendor DUNS Number | Product and Service | Convene stakeholders in Large |
| Vendor Name | Description | Commercial, Hospital and |
| Vendor HQ ZIP Code + 4 | | Municipal sectors and develop |
| | | an initial plan and timeline for |
| | | Community Workforce |
| | | Agreements; develop and |
| | | negotiate a Community |
| | | Workforce Agreement for the |
| | | large commercial sector |

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Vendor Information

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|-------------------------------|--------------|--|--|
| Sub Award Number | | Payment Amount | 112461.67 |
| Vendor DUNS Number | 831393108 | Product and Service Description | Development of IT Platform for Community Power Works for Home and monthly license. |
| Vendor Name | Evoworx, Inc | | |
| Vendor HQ ZIP Code + 4 | | | |

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Vendor Information

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|-------------------------------|----------------------------|-----------------------------------|
| Sub Award Number | Payment Amount | 80000.00 |
| Vendor DUNS Number | Product and Service | Facilitation services and ongoing |
| Vendor Name | Description | support for the Mayor's |
| Vendor HQ ZIP Code + 4 | | Stakeholder Evaluation and |
| 94612 - 2143 | | Implementation Committee, |
| | | including development of the |
| | | Community High Road |
| | | Contractor Application |

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|-------------------------------|--------------------------|--|---|
| Sub Award Number | | Payment Amount | 59117.50 |
| Vendor DUNS Number | 622694078 | Product and Service Description | Provide graphic design services for Community Power Works, including development of a logo and website, among other collateral. |
| Vendor Name | Kick Spark Creative, LLC | | |
| Vendor HQ ZIP Code + 4 | 98125 - 6512 | | |

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|-------------------------------|-------------------------------------|--|--|
| Sub Award Number | | Payment Amount | 322500.00 |
| Vendor DUNS Number | 131637956 | Product and Service Description | Debt service reserve funds for large commercial financing. |
| Vendor Name | MacDonald-Miller Facility Solutions | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Sub Award Number | Payment Amount | 393750.00 |
| Vendor DUNS Number | Product and Service | Loan loss reserves for financing |
| Vendor Name | Description | of small commercial retrofits |
| Vendor HQ ZIP Code + 4 | | |

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|-------------------------------|----------------------------|----------------------------|
| Sub Award Number | Payment Amount | 34850.09 |
| Vendor DUNS Number | Product and Service | Communications support for |
| 027283742 | Description | Community Power Works for |
| Vendor Name | | Home public launch. |
| Scheiderer Communications | | |
| Vendor HQ ZIP Code + 4 | | |

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| Sub Award Number | | Payment Amount | 5909215.84 |
| Vendor DUNS Number | 929945814 | Product and Service Description | Loan loss reserves for financing of small commercial retrofits; revolving loan fund, loan loss reserves, and carbon reduction incentive fund for financing of residential retrofits. |
| Vendor Name | Shorebank Enterprise Group | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Sub Award Number | | Payment Amount | 6600.00 |
| Vendor DUNS Number | 032307378 | Product and Service Description | Provide technical review of Strategic Energy Management Plans and Carbon Reduction Incentive Fund applications submitted by hospitals. |
| Vendor Name | Solarc Architecture and Engineering | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Sub Award Number | Payment Amount | 44010.57 |
| Vendor DUNS Number | Product and Service | Facilitation services for the Mayor's Stakeholder Evaluation and Implementation Committee, including creating agendas, monitoring and updating the committee work plan and action items, taking meeting notes, and providing additional support as needed. |
| Vendor Name | Description | |
| Vendor HQ ZIP Code + 4 | | |
| 156906232 | | |
| Triangle Associates, Inc | | |
| 98104 - 1457 | | |

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| | | |
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| Sub Award Number | Payment Amount | 61947.00 |
| Vendor DUNS Number | Product and Service | Ongoing measurement and verification services for |
| Vendor Name | Description | Community Power Works. |
| Vendor HQ ZIP Code + 4 | | |
| Washington State University | | |

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